

Schedule B: Expenditures

Sch-B

Women for a Stronger America	Status:	Filed
Committee Type: Iowa PAC	Statutory Due Date	5/19/2014
County: _NA	Adjusted Due Date	
District: 0	Filed Date	5/15/2014 6:04:07 AM
Committee Code: 9722	Postmark Date	
Political Party: Democratic	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/8/2014	Check # N/A	Bankers Trust 7000 University Des Moines, IA 50311	Bank Charges	\$10.60
1/15/2014	Check # 1259	Bobo, Nancy 3519 SW 29th St Des Moines, IA 50321	Printing & Reproduction	\$29.40
Copy and Printing Expense				
2/4/2014	Check # 1260	Bobo, Nancy 3519 SW 29th St Des Moines, IA 50321	Gifts or Meals for Volunteers	\$28.91
January Meeting Food				
3/21/2014	Check # 1263	Bobo, Nancy 3519 SW 29th St Des Moines, IA 50321	Printing & Reproduction	\$12.40
Prinitng March meeting mailing				
3/21/2014	Check # 1263	Bobo, Nancy 3519 SW 29th St Des Moines, IA 50321	Gifts or Meals for Volunteers	\$32.82
Food March meeting				
3/21/2014	Check # 1262	Lapcheske, Michael 15215 Alpine Dr Urbandale, IA 50323	Postage, Shipping, Delivery	\$98.20
Postage for Jan and Feb meeting mailing				
3/21/2014	Check # 1261	Plymouth Congregational Church 4126 Ingersoll Ave Des Moines, IA 50312	Other Expenditure	\$50.00
Rent for hall for Jan and Mar 2014 meetings				
3/26/2014	Check # 1264	Pickle, Diane 2015 39th St Des Moines, IA 50310	Gifts or Meals for Volunteers	\$24.00
Coffee for meetings				
4/7/2014	Check # N/A	Bankers Trust 7000 University Des Moines, IA 50311	Bank Charges	\$10.60
5/2/2014	Check # 1265	Bobo, Nancy 3519 SW 29th St Des Moines, IA 50321	Gifts or Meals for Volunteers	\$31.21
Food April Meeting				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/2/2014	Check # 1267	Lapcheske, Michael 15215 Alpine Dr Urbandale, IA 50323	Postage, Shipping, Delivery	\$44.10
Postage for April meeting mailing				
5/2/2014	Check # 1267	Lapcheske, Michael 15215 Alpine Dr Urbandale, IA 50323	Office Supplies	\$18.71
Printer ink cartridge				
5/2/2014	Check # 1266	Plymouth Congregational Church 4126 Ingersoll Ave Des Moines, IA 50312	Other Expenditure	\$25.00
Rent of hall for April meeting				
5/7/2014	Check # N/A	Bankers Trust 7000 University Des Moines, IA 50311	Bank Charges	\$10.60

Total Amount	\$426.55
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